

# Work Order ID 80472

**\*80472\***

Page 1

February-21-12 1:47:23 PM

Item ID: D119-755-014

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Bubble Window, RH

Stop **\*NS2\***

Start Date: 21/02/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/02/21 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D119-755	B								
100	DOCUMENT CONTROL <i>SY</i>	0.00							
<b>*100*</b>									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP 119-755-014	CHG 001							
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									

*W 12 03 19 (2)*  
*for MLI 12-3-16 (2)*

*12/3/10 ed (2)*

*W 12 03 19 (2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order ID 80472

\*80472\*

Page 2

February-21-12 1:47:23 PM

Item ID: D119-755-014

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Bubble Window, RH

Stop \*NS2\*

Start Date: 21/02/2012 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D119-755-014								
	Location: 91/A								
	PPP Rev: A								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

6/4/3/19 @

MLJ 12/03/20

12-03-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

February-21-12 1:47:26 PM

Page 1

Work Order ID: 80472

\*80472\*

Parent Item: D119-755-014

\*D119-755-014\*

Parent Item Name: Bubble Window, RH

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A New Issue 6/28/2007 DL  
IPP B Dwg. Update 4/25/2008 DL verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3624-2		Manufactured	No			110	Each	0.0000	1	2			
---------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

\*D3624-2\*

Bubble Window

D2126		Manufactured	No			110	f	530.6608	8.5	17.89474			
-------	--	--------------	----	--	--	-----	---	----------	-----	----------	--	--	--

\*D2126\*

Seal

Cut @ 2.5" long

+1 per kit

↳ Size 1/2" x 1/2" x 1/2" measured

Location

Loc Qty

Loc Code

ST405

530.66079

57106

4

68336

26.66079

76094

500

D3561-1		Manufactured	No			110	Each	14.0000	1	2			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

\*D3561-1\*

Seal Insert Tool

Location

Loc Qty

Loc Code

ST055

14

62409

3

73218

11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries